

bill > serdoc > all

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Route: bill/serdoc/all

URL: https://admin.myslbb.com/#/bill/serdoc/all

Overview

This page is a draft SOP reference for the above screen in **i2i Core OSS/BSS**. It is auto-generated from UI exports and should be reviewed for operational correctness before customer release.

When to Use

- Use this screen for the workflow represented by this route.
- Do not make billing/AAA/provisioning-impacting changes without required authorization.

Typical Workflow

1. Verify you are working on the correct entity (Customer/Account/Service).
2. Review the current lifecycle state before making changes.
3. Apply changes and validate system response.
4. Confirm downstream impact (AAA/Provisioning/Billing) where applicable.

Field & Action Hints (Auto-detected)

- **Fields detected:** Select Partner, Date Range, Billing Type
- **Actions detected:** Auto, Close, Billing, Documents List, Clear Filters

Validation & Safety Checks

- Confirm identifiers before saving.
- Confirm lifecycle state allows the change.
- Confirm rollback/support path exists for production actions.

Escalation Guidance

- **L1:** Verify input, permissions, and entity state.
- **L2:** Validate dependencies and downstream state.
- **L3/Admin:** Policy/config changes or suspected defect.

Screenshots

default

Captured URL: https://admin.myslbb.com/#/bill/serdoc/all

Images uploading...

The screenshot shows the SMARTLINK web application interface. At the top, there is a navigation bar with the SMARTLINK logo and various menu items like 'Customer', 'Partner', 'Product', 'Network', 'Billing', 'Inventory', 'Ticket', 'WiFi', 'Reports', 'AAA', 'Mediation', and 'System'. Below the navigation bar, there is a search bar and a user profile dropdown for 'Priyesh Chauhan'. The main content area is titled 'Search Documents' and contains a search filter section with fields for 'Search By Name', 'Select Partner' (set to 'All Partner'), 'Date Range', and 'Billing Type'. Below the filters, there is a table displaying a list of documents. The table has 7 columns: '#', 'Invoice Number/Date', 'Name/Username', 'Mobile/Email', 'Partner', 'Amount', and 'Action'. The table contains 5 rows of data, each with a download icon in the 'Action' column.

#	Invoice Number/Date	Name/Username	Mobile/Email	Partner	Amount	Action
1	03-Feb-2026 14:28:51	abdul rehaman rashid maredia	8511333127 abc@gmail.com	Ravechi Enterprise Distributor (CSR/0000015)	60.00	
2	03-Feb-2026 14:28:51	abdul rehaman rashid maredia	8511333127 abc@gmail.com	Ravechi Enterprise Distributor (CSR/0000015)	60.00	
3	03-Feb-2026 14:23:16	r.e r.e	9769199783 starbroadbandnet@gmail.com	StarNet - Powai Distributor (CSR/0000004)	602.00	
4	03-Feb-2026 14:23:16	r.e r.e	9769199783 starbroadbandnet@gmail.com	StarNet - Powai Distributor (CSR/0000004)	602.00	
5	03-Feb-2026 14:13:22	dharamshingh sonar	9224277892 abc@gmail.com	Ravechi Enterprise Distributor (CSR/0000015)	60.00	

Search Documents

Manage Search Documents

All Documents

Search By Name Select Partner **All Partner** Date Range Billing Type

Clear Filters

1 - 100 of 20266

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drilldown_one_item

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SMARTLINK Online Sessions (4258) Access Request Quick Actions

Search or jump to... Aa Piyesh Chauhan

Customer Partner Product Network Billing Inventory Ticket WiFi Reports AAA Mediation System

Billing Documents List

Search Documents

Manage Search Documents

All Documents

Search By Name Select Partner All Partner Date Range Billing Type Clear Filters

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Revision #2

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